## Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor: <u>L Robert Kimball & Associates, Inc.</u>

Region/Locality: Central Virginia

Period: April 2004 (3/28-4/24)

| Activity Report   |                   |                         |                |          |
|---|-------------------|-------------------------|----------------|----------|
| Task  | Locality          | Hours<br>this<br>period | Total<br>Hours | Comments |
| A   | ctive Tasks       |                         |                |          |
| INSTALLATION OVERSIGHT  |                   | 0                       |                |          |
| ACCEPTANCE TESTING  |                   | 0                       |                |          |
| SYSTEM IMPLEMENTATION: ASSISTANCE, MONITORING, & COORDINATION |                   | 0                       |                |          |
| MAP, CAD, & GEOFILE ASSESSMENT & ASSISTANCE                   |                   | 0                       |                |          |
| PROJECT REPORTING & STATUS REVIEW                             |                   | 3                       |                |          |
| Project Reporting and Status Review                           | Central VA Region | 3                       |                |          |
| PSAP STRATEGIC PLANNING                                       |                   | 0                       |                |          |
| CPE ASSESSMENT & ASSISTANCE                                   |                   | 0                       |                |          |
| COST RECOVERY & TRUE-UP ASSISTANCE                            |                   | 0                       |                |          |

| Task   | Locality | Hours<br>this<br>period | Total<br>Hours | Comments |
|--|----------|-------------------------|----------------|----------|
| WSP/LEC CONTACT, COORDINATION, & ASSESSMENT  |          | 11                      |                |          |
| Assist PSAP with issuing Phase-2 LOR for T-Mobile  | Richmond | 3                       |                |          |
| Assist PSAP with Phase-2 deployment test evaluation  | Richmond | 1.25                    |                |          |
| Research Triton PCS Phase-2 status   | Richmond | 1                       |                |          |
| Assist PSAP w unidentified calls and confirm Cingular Wireless had no market in PSAP jurisdiction. | Richmond | 1                       |                |          |
| Review TritonPCS deployment status with PSAP. Request documentation from carrier.                  | Henrico  | 0.75                    |                |          |
| Provide review, correction, and submittal of T-Mobile CRS for PSAP                                 | Powhatan | 5                       |                |          |
| CUTOVER PLANNING ASSISTANCE  |          | 0                       |                |          |
| TRAINING ASSISTANCE  |          | 0.25                    |                |          |
| Update wireless training documentation   |          | 0.25                    |                |          |
| TOTAL  |          | 14.25                   |                |          |

| Task  | Locality   | Hours<br>this<br>period | Total<br>Hours | Comments  |  |  |
|---|--|-------------------------|----------------|---|--|--|
|   | Completed Tasks                                      |                         |                |   |  |  |
| Phase-I deployment with all carriers providing service to PSAP.  T-Mobile Phase-1 deployment pending in Powhatan. | Central Va Region                                    |                         |                |   |  |  |
| PSAP CPE, CAD, & Mapping is Phase-II ready  | Chesterfield<br>Hanover<br>Henrico<br>Richmond, City |                         |                |   |  |  |
| Phase-II Letters of Request have been issued to all deployed carriers   | Chesterfield<br>Hanover<br>Henrico<br>Richmond, City |                         |                |   |  |  |
| Phase-II deployed   | Chesterfield   |                         |                | Alltel Nextel Communiations Ntelos Sprint PCS Triton PCS Verizon Wireless |  |  |
| Phase-II deployed   | Henrico  |                         |                | Alltel Nextel Communiations Ntelos Sprint PCS Verizon Wireless            |  |  |
| Phase-II deployed   | Richmond   |                         |                | Alltel<br>Nextel Communiations<br>Ntelos<br>Verizon Wireless              |  |  |

| Task   | Locality   | Hours<br>this<br>period | Total<br>Hours | Comments               |  |  |
|--|--|-------------------------|----------------|------------------------|--|--|
| Issues of Importance   |  |                         |                |                        |  |  |
| Issue  | Actions Propose  | d to Resolv             | Comments       |                        |  |  |
| Powhatan's lack of funding to resolve problems with street addressing is delaying mapping system procurement. Seeking legal opinion from County Attorney for procurement requirements. | New Planning Director and Finance Director are researching funding options for the County. |                         |                |                        |  |  |
| Some carriers have not fully coordinated Phase-II testing with PSAPs.  | PSAP will not accept Phase-II deployment as final without test result confirmation.        |                         |                |                        |  |  |
| Carrier deployed without notification to County  | PSAP advised of new deployment Traffic Plan submitted for PSAP.                            |                         |                | Awaiting test schedule |  |  |
|  |  |                         |                |                        |  |  |
|  |  |                         |                |                        |  |  |
|  |  |                         |                |                        |  |  |